PUBLIC VOUCHER FOR TRANSPORTATION CHARGES			See FPMR (41 CFR) 101-41 for Instructions on Completing this Form.				
DEPARTMENT OR AGENCY, BUREAU OR SERVICE U.S.	, AND LOCATION S	SHOW	N ON SUBVOUCHERS	PAID DATE			
0.3.							
THE UNITED STATES, DR., TO: (Payee's name and address)		CAR	RIER'S BILL NUMBER				
		CARRIER'S SCAC NUMBER SERVICES FURNISHED (Check one)					
De NOT hill ODL and OTD sharmes and the same form			FREIGHT PASSENGER	<u> </u>			
Do NOT bill GBL and GTR charges on the same form. ALFITA FIRE IN AND SENIAL INC. OF AMOUNT			For payment of services rendered as evidenced by attached subvouchers.				
			PAYEE'S CERTIFICATE				
			I certify that the account statached subvouchers, is considered or tickets furning the subvouchers of the subvouchers, is considered or tickets furning the subvouchers of the subvouchers of the subvouchers of the subvouchers. It is not subvouched to the subvouchers of the subvou	orrect and just nished as ind lat the charge der (1) tarifi lortation regu ablished pursu	st; that services dicated; that pays s are not in excest fs lawfully on file ulatory agency ouant to section 1	has ment ss of with or (2) 0721	
			DATE _				
			*				
			PER				
			(Signature)				
			_	(Capacity)			
			"When a voucher is signed in the nam the person writing the company or which the person signs, must app per John Doe, Controller," or "Auditor	corporate name, pear. For exam	as well as the capaciple: "A.B.C. Railway	city in	
			DIFFERENCES		AMOUNT		
			VERIFIED BY	I FUK			
			(Signature or initials)				
TOTAL CLAIMED							

ACCOUNTING CLASSIFICATION